

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DERRICK A RICHARD
LINDA J FORD RICHARD

Case No.: 08-22403

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2008.
- 2) This case was confirmed on 12/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/20/2011.
- 5) The case was converted on 04/11/2011.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 57,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,909.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 23,909.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,629.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,629.74**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COLL REC BUR	UNSECURED	119.00	118.78	118.78	.00	.00
CHARGE ME LATER	OTHER	NA	NA	NA	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	100.00	NA	NA	.00	.00
ADVOCATE HEALTH CENT	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,024.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	35.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	280.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	90.00	NA	NA	.00	.00
CITI FLEX	UNSECURED	4,059.00	NA	NA	.00	.00
DANIEL C CHIN DDS	UNSECURED	315.00	NA	NA	.00	.00
DANIEL C CHIN DDS	OTHER	NA	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	37.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	593.00	593.82	593.82	.00	.00
PREMIER BANK CARD	UNSECURED	468.00	468.14	468.14	.00	.00
LVNV FUNDING	UNSECURED	2,879.00	2,921.91	2,921.91	.00	.00
HSBC	OTHER	NA	NA	NA	.00	.00
HSBC	OTHER	NA	NA	NA	.00	.00
HSBC	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	704.00	704.86	704.86	.00	.00
LOYOLA UNIV PHYSICIA	UNSECURED	86.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	OTHER	NA	NA	NA	.00	.00
NBGL CARSONS	UNSECURED	352.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHSIDE L FED CRED	UNSECURED	691.00	NA	NA	.00	.00
NORTHSIDE L FED CRED	UNSECURED	244.00	307.77	307.77	.00	.00
FORD MOTOR CREDIT	SECURED	27,500.00	34,142.28	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	8,376.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	SECURED	16,750.00	21,719.40	21,719.40	17,138.66	1,844.51
FORD MOTOR CREDIT CO	UNSECURED	6,242.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,000.00	6,636.26	6,636.26	296.09	.00
NORTHSIDE L FED CRED	UNSECURED	83.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,756.56	1,829.79	1,829.79	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
SEARS	OTHER	NA	NA	NA	.00	.00
CITIBANK	OTHER	NA	NA	NA	.00	.00
TOUSSAINT G TOOLE MD	UNSECURED	125.00	NA	NA	.00	.00
WINDY CITY EMERG PHY	UNSECURED	632.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,739.97	4,739.97	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	2,296.11	2,296.11	.00	.00
SBC ILLINOIS	UNSECURED	NA	270.29	270.29	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	8,316.67	8,316.67	.00	.00
TENINGA BERGSTROM RE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,719.40	17,138.66	1,844.51
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,719.40	17,138.66	1,844.51
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	6,636.26	296.09	.00
TOTAL PRIORITY:	6,636.26	296.09	.00
GENERAL UNSECURED PAYMENTS:	22,568.11	.00	.00

Disbursements:

Expenses of Administration	\$ 4,629.74	
Disbursements to Creditors	\$ 19,279.26	
TOTAL DISBURSEMENTS:		\$ 23,909.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/19/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.